GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour, Factories, Boilers & Insurance Medical Services Department–Payment for utilization of the services of Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Mangalagiri from 21.06.2020 to 30.06.2020 (10 days) – Sanction - Orders – Issued.

LABOUR, FACTORIES, BOILERS & INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.498 **Dated:02.09.2020.**

Read the following:-

1. G.O.Rt.No.316, LET&F(OP) Deptt., Dated:03.05.2016.
2. Bill received from Proprietor, Sri Sai InfoTech, Mangalagiri, Bill No.22, Dated:18.08.2020.
3. G.O.Ms.No. 151, Finance ((HR.I- Plg& Policy) Department, dated 08.08.2016.
4. G.O.Rt.No.283, LET&F(OP) Deptt., Dated:28.08.2018.
5. G.O.Rt.No.38, Finance (HR.I-Plg &Policy)Department, Dated:28.04.2020.

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ORDER:-

In accordance with the orders issued in the GO 1st read above, the services of five (5) DEOs, One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Mangalagiri have been utilized from 21.06.2020 to 30.06.2020 (10 days) and 5th read above, Government have extended the contractual and outsourcing services that were subsisting on 30th April,2020, for two months i.e., from 1st May,2020 to 30th June,2020.

2. In the reference 2nd read above, the Proprietor, Sri Sai InfoTech, Mangalagiri has submitted a bill for an amount of Rs.48,245/- (Rupees Forty Thousand Two Hundred and Forty Five only) for the period from 21.06.2020 to 30.06.2020 (1 month), which is inclusive of ESI Contribution 3.25%, Provident Fund 13%, Agency Commission 4%, S GST 9%, CGST 9%, requested the Government for sanction the said amount.

3. Government after careful examination of the matter hereby accorded sanction for payment of an amount of Rs.48,245/- (Rupees Forty Thousand Two Hundred and Forty Five only) to M/s Sri Sai InfoTech, Mangalagiri towards remuneration of the services of Five (5) DEOs, and One (1) Attender for the period from 21.06.2020 to 30.06.2020 (10 days) including Agents Commission (Commission 4%+P.F.13%+ESI 3.25%)20.25% and S GST 9%, CGST 9%.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour, Factories, Boilers & Insurance Medical Services Department – 300/302 – Other Contractual Services".

5. The Labour, Factories, Boilers & Insurance Medical Services (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, with IFSC code No.**BKDNO610561** ,M/s Sri Sai Infotech.

6. M/s Sri Sai Infotech is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SIVA SANKARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Mangalagiri.

Copy to:-

The Labour, Factories, Boilers & Insurance Medical Services Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER